

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Jones, Armesha L	§	Case No. 06 B 16003
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/05/2006.

2) The plan was confirmed on 01/25/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 02/28/2011.

6) Number of months from filing or conversion to last payment: 50.

7) Number of months case was pending: 53.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$9,200.00.

10) Amount of unsecured claims discharged without full payment: \$23,505.99.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,889.68
Less amount refunded to debtor	\$274.68

NET RECEIPTS: \$21,615.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,709.20
Court Costs	\$0
Trustee Expenses & Compensation	\$1,272.23
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,981.43

Attorney fees paid and disclosed by debtor \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,078.57	\$1,093.38	\$1,093.38	\$1,093.38	\$0
Americredit Financial Ser Inc	Secured	\$10,253.24	\$9,864.86	\$9,864.86	\$9,864.86	\$1,041.69
Continental Furniture	Secured	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0
Healthcare Associates Credit Union	Secured	\$521.90	\$521.90	\$521.90	\$521.90	\$0
The Diamond Center	Secured	\$0	\$3,669.77	\$3,669.77	\$0	\$0
A All Financial	Unsecured	\$405.00	NA	NA	\$0	\$0
AAA Checkmate LLC	Unsecured	NA	\$956.75	\$956.75	\$411.77	\$0
Access Community Health Network	Unsecured	\$27.00	NA	NA	\$0	\$0
AMCA	Unsecured	\$162.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$380.00	\$413.80	\$413.80	\$178.10	\$0
Ameriloan	Unsecured	\$325.00	NA	NA	\$0	\$0
Ameriloan	Unsecured	\$260.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$554.96	\$641.83	\$641.83	\$276.22	\$0
Brother Loan & Finance	Unsecured	NA	\$624.04	\$624.04	\$268.57	\$0
Cavalry Portfolio Services	Unsecured	\$555.00	\$554.96	\$554.96	\$238.84	\$0
Cavalry Portfolio Services	Unsecured	\$661.00	\$661.35	\$661.35	\$284.62	\$0
Check Into Cash	Unsecured	\$216.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Check N Go	Unsecured	\$298.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,633.00	\$2,423.00	\$2,423.00	\$1,042.91	\$0
Collins Receivables	Unsecured	\$329.13	\$348.04	\$348.04	\$149.78	\$0
Collins Receivables	Unsecured	\$241.00	\$249.91	\$249.91	\$107.56	\$0
Continental Furniture	Unsecured	\$1,874.00	NA	NA	\$0	\$0
CorTrust Bank	Unsecured	\$288.00	\$309.04	\$309.04	\$133.01	\$0
Dependon Collection Service	Unsecured	\$266.00	NA	NA	\$0	\$0
GFG Loan Company	Unsecured	\$320.00	\$694.42	\$694.42	\$298.85	\$0
Healthcare Associates Credit Union	Unsecured	\$0.01	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$2,037.00	NA	NA	\$0	\$0
Illinois Dept Of Human Services	Unsecured	NA	\$8,082.00	\$8,082.00	\$0	\$0
Integrated	Unsecured	\$535.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$30.78	\$30.78	\$13.25	\$0
LaSalle Bank NA	Unsecured	\$500.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$174.00	\$174.67	\$174.67	\$75.18	\$0
Midwest Center for Day Surgery	Unsecured	\$55.00	NA	NA	\$0	\$0
Midwest Pathology	Unsecured	\$32.32	NA	NA	\$0	\$0
Mitchell N Kay	Unsecured	\$289.52	NA	NA	\$0	\$0
MRSI	Unsecured	\$100.00	NA	NA	\$0	\$0
North Shore Agency Inc	Unsecured	\$36.00	NA	NA	\$0	\$0
Pellettieri & Associates	Unsecured	\$48.10	NA	NA	\$0	\$0
Plaza Associates	Unsecured	\$289.52	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$275.00	\$309.22	\$309.22	\$133.08	\$0
RCN	Unsecured	\$453.00	NA	NA	\$0	\$0
RMCB	Unsecured	\$31.03	NA	NA	\$0	\$0
SBC	Unsecured	\$641.00	NA	NA	\$0	\$0
Sinai Family Health Centers	Unsecured	\$214.06	NA	NA	\$0	\$0
Sinai Health System	Unsecured	\$35.75	NA	NA	\$0	\$0
Sinai Health System	Unsecured	\$175.28	NA	NA	\$0	\$0
Sinai Medical Group	Unsecured	\$138.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$700.00	NA	NA	\$0	\$0
Universal Insurance Co	Unsecured	\$459.51	NA	NA	\$0	\$0
West Loop U Medical	Unsecured	\$71.60	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$9,864.86	\$9,864.86	\$1,041.69
All Other Secured	\$5,691.67	\$2,021.90	\$0
TOTAL SECURED:	\$15,556.53	\$11,886.76	\$1,041.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,093.38	\$1,093.38	\$0
TOTAL PRIORITY:	\$1,093.38	\$1,093.38	\$0
GENERAL UNSECURED PAYMENTS:	\$16,473.81	\$3,611.74	\$0

Disbursements:

Expenses of Administration	\$3,981.43	
Disbursements to Creditors	\$17,633.57	
TOTAL DISBURSEMENTS:		\$21,615.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 3, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.